05, 2010 2:50:05 PM

D3915-041



Page 1

|     | Monday, April ( |
|-----|-----------------|
|     | Item ID:        |
|     | Revision ID:    |
|     | Item Name:      |
| 1   | Start Date:     |
| : 1 | Required Date:  |
| 1   | Reference:      |
| 2   | Approvals:      |
|     | Sequence ID/    |
| ,   | Work Center ID  |
|     | Draw Nbr        |
|     | D3915           |
| 1   | 00              |



Accept



Setup Start



Light Lid Assemby, Long Basket Assembly

4/5/2010 4/7/2010 Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID: Customer:

Process Plan: MC QC:

A

Date: 10 4 105 Tooling:

Date: Date: Start Stop

Stop

Operation Description Revision Nbr

Set Up/ **Run Hours** 

SPC (Y/N):

Draw Number

Plan Draw Rev. Code

Accept Qty

Reject Qty

Run

Reject Number Stamp

Insp.

Large Fab

Large Fab

Weld per dwg A/R Aluminum rod Batch: 112 860 0.00

Date:

Large Fab

Memo

1- assemble ribs , weld as per dwg D3915 \*\*\*\*DO NOT WELD THE (4) CORNERS, GRIND OFF CORNERS TO HAVE A 1/8" GAP TO GET THE ACID AND ALODINE OUT OF BASKET LID

FRAME\*\*\*

2- weld hinge, label plate and Mounting plates as per dwg D3915

PD 10,04.07

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

Quality Control

Memo

0.00

BE 10/04/07

| Dart Aerosp | ace Ltd |
|-------------|---------|
|-------------|---------|

| W/O:        | STEP                             |                   | W                    | ORK ORDER CHANG              | ES           |                           |  |                                     |                          |
|-------------|----------------------------------|-------------------|----------------------|------------------------------|--------------|---------------------------|--|-------------------------------------|--------------------------|
| DATE        | STEP                             |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  | PRO               | OCEDURE CHA          | NGE                          | By Dat       |                           |  | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|             |                                  |                   |                      |                              |              |                           |  |                                     | **                       |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
| Part No:    |                                  | PAR #:            |                      |                              |              |                           |  |                                     |                          |
| Resolution: |                                  | esolution:        | Dispositio           | n:                           | QA: N/C C    | losed:                    |  | _ Date: _                           |                          |
| NCR:        |                                  |                   | WORK ORD             | ER NON-CONFORMA              | NCE (NC      | R)                        |  |                                     |                          |
| DATE        | CTED                             | Description of NC |                      | Corrective Action Section B  |              | Verification<br>Section C |  | Approval                            | Approval                 |
| DAIL        | STEP Description of NC Section A |                   | Initial<br>Chief Eng | Action Description Chief Eng | Sign of Date |                           |  | Chief Eng                           | QC Inspector             |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     | 4                        |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |
|             |                                  |                   |                      |                              |              |                           |  |                                     |                          |

Monday, April 05, 2010 2:50:05 PM



Page 2

Item ID:

D3915-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Light Lid Assemby, Long Basket Assembly

Start Date:

Required Date: 4/7/2010

4/5/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw



Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



QC:

Date:

SPC (Y/N):

Set Up/

Date:

BR 10-4-7

Draw

Stop



Sequence ID/ Work Center ID

Memo

Operation Description

QC5- Inspect part completeness to step on W/O

Run Hours 0.00

0.00

Number

Rev. Code

Plan

Accept Qty

Reject Qty

Run

Reject Number

Insp. Stamp

Quality Control

Chemical Conversion Coat per QSI005 4.1

0.00

HandFinish

Hand Finishing

Memo

0.00

\*\*\*ENSURE TO RINSE CAREFULLY ACID AND ALODINE\*\*\*

140

130

Large Fab Large Fab

Weld per dwg A/R Aluminum rod Batch: MID 860 0.00

0.00

PD 10.04.08

Memo

1- weld (4) corners

| Dart Aerospace L | .td |
|------------------|-----|
|------------------|-----|

|              | 34.77 |                   |                             |                              |             |              |                                     |                          |
|--------------|-------|-------------------|-----------------------------|------------------------------|-------------|--------------|-------------------------------------|--------------------------|
| W/O:         |       |                   | W                           | ORK ORDER CHANG              | ES          |              |                                     | 18 P                     |
| DATE         | STEP  | PRO               | PROCEDURE CHANGE By Da      |                              |             | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|              |       |                   |                             |                              |             |              |                                     | 1                        |
|              |       |                   |                             |                              |             |              |                                     | L Ma                     |
| Part No:     |       | PAR #:            | Fault Cate                  | gory:                        | NCR: Yes    | lo DQA:      | Date: _                             |                          |
| Resolution:  |       |                   | Dispositio                  | Disposition: QA: N/C Closed: |             |              |                                     |                          |
| NCR: WORK OR |       |                   | WORK ORD                    | ER NON-CONFORMA              | NCE (NCR)   |              |                                     |                          |
| DATE         | CTED  | Description of NC | Corrective Action Section B |                              |             | Verification | n Approval                          | Approval                 |
| DATE         | STEP  | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng | Sign & Date | Section C    | Chief Eng                           | QC Inspector             |
|              |       |                   |                             |                              |             |              |                                     | -                        |
|              |       |                   |                             |                              |             |              |                                     |                          |
|              |       |                   |                             |                              |             |              |                                     |                          |
|              |       |                   |                             |                              |             |              | 4                                   |                          |
|              |       |                   |                             |                              |             |              |                                     |                          |
|              |       |                   |                             |                              |             |              |                                     |                          |

Monday, April 05, 2010 2:50:05 PM



Page 3

Item ID:

D3915-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Light Lid Assemby, Long Basket Assembly

Start Date:

4/5/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



QC:

Required Date: 4/7/2010

Date:

SPC (Y/N):

0.00

Date:

Stop



Sequence ID/ Work Center ID

150

OC

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ Run Hours

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Run

Reject Insp. Number Stamp

0.00

(HU

160



Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

M113170

Memo 1- touch up corner with alodine only 2- Plug holes prior to

0.00

=> 11 10/04/08

IST COAT:

START TIME: 810010M OVEN TEMPERATURE: 3200/=

2ND COAT: START TIME:

OVEN TEMPERATURE FINISH TIME:

| Dart Aeros | pace Ltd |
|------------|----------|
|------------|----------|

| w/o:5    | 1334 | WORK ORDER CH                  | IANGES |          |     |                                     |                          |
|----------|------|--------------------------------|--------|----------|-----|-------------------------------------|--------------------------|
| DATE     | STEP | Perm. change. PROCEDURE CHANGE | Ву     | Date     | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
| roloulos | 业 1% | ac 6 inspet fit on Bose.       | A      | 10.04.12 |     |                                     | 5001/08                  |
|          |      |                                |        | _        |     |                                     |                          |

| Part No: <u>D3915-041</u> | PAR #: Fault Category: | NCR: Yes No DQA: | _ Date: |  |
|---------------------------|------------------------|------------------|---------|--|
| Resolution:               | Disposition:           | QA: N/C Closed:  | Date:   |  |

| NCR: | -    |                   | WORK ORDE                   | ER NON-CONFORMANO            | CE (NCR)       |              |                       |                          |
|------|------|-------------------|-----------------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| DATE |      | Description of NC | Corrective Action Section B |                              |                | Verification | SF NV                 |                          |
| DATE | STEP | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date | Section C    | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                   |                             |                              |                |              |                       | -                        |
|      |      |                   |                             |                              |                |              |                       |                          |
|      |      | · · · · ·         |                             |                              |                |              |                       |                          |
|      |      |                   |                             |                              |                |              |                       | 1                        |
|      |      |                   |                             |                              |                |              |                       |                          |
|      |      |                   |                             |                              |                |              |                       |                          |
|      |      |                   |                             |                              |                |              |                       |                          |
|      |      |                   |                             |                              |                |              |                       |                          |
|      |      |                   |                             |                              |                |              |                       |                          |

Monday, April 05, 2010 2:50:05 PM

Page 4

| It | em | ID: |
|----|----|-----|
| 75 |    |     |

D3915-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Light Lid Assembly, Long Basket Assembly

Start Date:

Required Date: 4/7/2010

4/5/2010

Start Otv: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Reject

Oty

Stop



OC:

Date:

SPC (Y/N):

Date:

Accept

Qty

Reject

Number Stamp

Sequence ID/ Work Center ID

170

Quality Control

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

0.00

Bl 10-4-8

Draw

Rev.

Plan

Code

HandFinish

Hand Finishing

Assemble as per dwg

Memo

1- Install webbing as per dwg

2- Install placard and label as per dwg

QC5- Inspect part completeness to step on W/O

Quality Control

Memo

| Dart Aerosp | pace Ltd |
|-------------|----------|
|-------------|----------|

| W/O:    |      |                   | W                    | ORK ORDER CHANGE             | S              |         |              |                                     | r                        |          |
|---------|------|-------------------|----------------------|------------------------------|----------------|---------|--------------|-------------------------------------|--------------------------|----------|
| DATE    | STEP | PRO               | PROCEDURE CHANGE     |                              |                | Date    | Qty          | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     | п                        |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     | L.                       |          |
| Part No | :    | PAR #:            | _ Fault Cat          | egory:                       | NCR: Yes       | No DQA  | ۱:           | _ Date: _                           |                          |          |
|         |      | esolution:        |                      |                              |                |         |              |                                     |                          |          |
| NCR:    |      | W                 | ORK ORI              | DER NON-CONFORMAN            | NCE (NCR)      |         |              |                                     | 막 기투명                    |          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section B  |                |         | Verification |                                     | Approval                 | Approval |
| DAIL    |      | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section | on C         | Chief Eng                           | QC Inspector             |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     | - /B                     |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |
|         |      |                   |                      |                              |                |         |              |                                     | 1                        |          |
|         |      |                   |                      |                              |                |         |              |                                     | -1                       |          |
|         |      |                   |                      |                              |                |         |              |                                     |                          |          |

Monday, April 05, 2010 2:50:05 PM



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Item ID:

D3915-041

Accept

Setup Start



Revision ID:

Item Name:

Light Lid Assembly, Long Basket Assembly

Start Date:

4/5/2010

Start Oty: 1.00

Required Date: 4/7/2010

Reg'd Oty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

OC:

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Start

Stop

Insp.

Stamp

Sequence ID/ Work Center ID

200

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location: 6 4

Run Hours 0.00

0.00

Draw Draw Plan Accept Reject Reject Number Rev. Code Otv Oty Number

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/127, p/10-412

## **Dart Aerospace Ltd**

|         | 1.7  |                   |                      |                              |                |              |        |                                     |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|--------------|--------|-------------------------------------|--------------------------|
| W/O:    |      |                   | W                    | ORK ORDER CHANGI             | ES             |              |        |                                     |                          |
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву             | Date         | Qty    | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |              |        | , 100 mg                            |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
| Part No | :    | PAR #:            | Fault Ca             | tegory:                      | NCR: Yes       | No <b>DQ</b> | A:     | _ Date: _                           |                          |
|         | R    | esolution:        | Disposit             | on:                          | QA: N/C CI     | osed:        |        | _ Date: _                           |                          |
| NCR:    |      |                   | WORK OR              | DER NON-CONFORMA             | NCE (NCR       | )            |        |                                     | 13                       |
| DATE    | CTED | Description of NC |                      | Corrective Action Section    |                | Verifi       | cation | Approval                            | Approval                 |
| DATE    | STEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    |        | Chief Eng                           | QC Inspector             |
|         |      |                   |                      |                              |                |              |        |                                     | -                        |
|         |      |                   |                      |                              |                |              |        | -                                   |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                | -            |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |
|         |      |                   |                      |                              |                |              |        |                                     |                          |

## **Picklist Print**

Item Name

Monday, April 05, 2010 2:50:05 PM

Work Order ID: 57334

Parent Item: D3915-041

Parent Item Name: Light Lid Assemby, Long Basket Assembly

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Replacement Mfg/

Bin Primary

Last

Location

Start Date: 4/5/2010

Remaining

Qty To Pick Issued

Required Date: 4/7/2010

Date

Issued

Start Qty: 1.00 Required Qty: 1.00

Qty

| Item Name             | Item ID | Purch        | Item | Location |
|-----------------------|---------|--------------|------|----------|
| D2957  Mounting Plate |         | Manufactured | No   |          |

|    | Warehouse<br>Location | Lo  | oe Oty | Loc Code |    |
|----|-----------------------|-----|--------|----------|----|
|    | Main Warehouse        |     |        |          |    |
|    | WA                    |     | 25     |          |    |
|    | 56660                 |     | 1      |          |    |
|    | 57088                 |     | 24     |          |    |
| No |                       | 100 | Each   | 8.0000   | 2. |

Route

Seq ID

100

Warehouse Loc Qty Loc Code Location Main Warehouse

WA 57089

PB 10.04.06 857297

10.04.07

Manufactured

| D3915-1 |                             |
|---------|-----------------------------|
|         |                             |
| Rib     | (1881 8111 (1888) (181 (881 |



Page 1

Status

Each

Unit of

Measure

25.0000 4,0000

Qty on

Hand

.0000

| Dart Aerospa | ce | Ltd |
|--------------|----|-----|
|--------------|----|-----|

|         | •    |                   |                      |                              |                |         |       |                                     |                          |
|---------|------|-------------------|----------------------|------------------------------|----------------|---------|-------|-------------------------------------|--------------------------|
| W/O:    |      |                   | W                    | ORK ORDER CHANG              | ES             |         |       |                                     |                          |
| DATE    | STEP | PRO               | OCEDURE CH           | ANGE                         | Ву             | Date    | Qty   | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
| Part No | :    | PAR #:            | Fault Cat            | tegory:                      | NCR: Yes       | No DQA  | \:    | _ Date: _                           |                          |
|         | R    | esolution:        | Dispositi            | ion:                         | QA: N/C CI     | osed:   |       | _ Date: _                           |                          |
| NCR:    |      | \                 | WORK ORI             | DER NON-CONFORMA             | NCE (NCF       | R)      |       |                                     |                          |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                | Verific | ation | Approval                            | Approval                 |
| DATE    | SIEF | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign 8<br>Date | Section |       | Chief Eng                           | QC Inspector             |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      | X                 |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |
|         |      |                   |                      |                              |                |         |       |                                     |                          |

### **Picklist Print**

Monday, April 05, 2010 2:50:05 PM

Page 2

Work Order ID: 57334

Parent Item:

D3915-041

Parent Item Name: Light Lid Assemby, Long Basket Assembly

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Manufactured



Start Date: 4/5/2010

Required Date: 4/7/2010

Start Qty: 1.00

Required Oty: 1.00

|                                 |                        |               |             |                     |                  |                 |                    |                |                          |               | andanien Seit. | *****  |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
| D4016-5                         |                        | Manufactured  | No          |                     |                  | 100             | Each               | 28.0000        | 3.0000                   |               |                |        |

Hinge Half, Light Lid

| Warehouse<br>Location | Lo  | oc Qty | Loc Code |        |
|-----------------------|-----|--------|----------|--------|
| Main Warehouse        |     |        |          |        |
| ENG                   |     | 5      |          |        |
| 56075                 |     | 5      |          |        |
| Main Warehouse        |     |        |          |        |
| ST109                 |     | 13     |          |        |
| 57293                 |     | 13     |          |        |
| Main Warehouse        |     |        |          |        |
| WA                    |     | 10     |          |        |
| 56951                 |     | 10     |          |        |
|                       | 100 | Each   | 18.0000  | 3.0000 |

D 10.04.07

D4019-3 Rib

> Warehouse Loc Qty Loc Code Location Main Warehouse WA 18 57090 12 57296

PD 10,04.06

| Dari Aerospace Lic | t Aerospace Ltd | 1 |
|--------------------|-----------------|---|
|--------------------|-----------------|---|

| W/O:    |      |                   | W                    | ORK ORDER CHANG              | ES             |              |                                  | -                        |
|---------|------|-------------------|----------------------|------------------------------|----------------|--------------|----------------------------------|--------------------------|
| DATE    | STEP | PRO               | OCEDURE CHA          | NGE                          | Ву             | Date Q       | ty Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |                |              |                                  | -2 1/5                   |
|         |      |                   |                      |                              |                |              |                                  |                          |
|         |      |                   |                      |                              |                |              |                                  |                          |
|         |      |                   |                      |                              |                |              |                                  |                          |
| Part No | :    | PAR #:            | Fault Cate           | egory:                       | NCR: Yes N     | lo DQA:_     | Date: _                          |                          |
|         |      | esolution:        |                      |                              |                |              |                                  |                          |
| NCR:    |      | 1                 | WORK ORD             | ER NON-CONFORMA              | NCE (NCR)      |              |                                  | 1439                     |
| DATE    | STEP | Description of NC |                      | Corrective Action Section    |                | Verification | on Approval                      | Approval                 |
| DATE    | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    |                                  | QC Inspector             |
|         |      |                   |                      |                              |                |              |                                  | 19                       |
|         |      |                   |                      |                              |                |              |                                  | 19                       |
|         |      |                   |                      |                              |                |              |                                  |                          |
|         |      |                   |                      |                              |                |              |                                  | 4                        |
|         |      |                   |                      |                              |                |              |                                  |                          |
|         |      |                   |                      |                              |                |              |                                  | 1 3                      |
|         |      |                   |                      |                              |                |              |                                  | 1                        |
|         |      |                   |                      |                              |                |              |                                  |                          |
|         |      |                   |                      |                              |                |              |                                  | F 4                      |

# **Picklist Print**

Monday, April 05, 2010 2:50:05 PM

Work Order ID: 57334

Parent Item:

D3915-041

Parent Item Name: Light Lid Assemby, Long Basket Assembly

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Start Date: 4/5/2010

Required Date: 4/7/2010

Page 3

Start Oty 1 00

Required Oty- 1 00

| Component Item ID/<br>Item Name         | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location       | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status   |
|---|------------------------|---------------|-------------|---------------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|----------|
| D4035-045<br>Lid Rib Assembly, Fwd (Lig | ght)                   | Manufactured  | No          |                           |                  | 100             | Each               | 4.0000         | 1,0000                   |               |                |          |
|   |                        |               |             | Wareho<br>Loca<br>Main Wa | ation            | Loc             | Qtv                | Loc Code       |                          |               |                |          |
|   |                        |               |             | WA WA                     |                  |                 | 4                  |                | 65                       | 7295          | PD             | 10.04.04 |
| D4035-047<br>Lid Rib Assembly, Aft (Lig | ht)                    | Manufactured  | No          |                           |                  | 100             | Each               | 4.0000         | 1.0000                   |               |                |          |
| N. C.                                   |                        |               |             |                           | ation            | Loc             | Qty                | Loc Code       |                          |               |                |          |
|   |                        |               |             | Main Wa<br>WA             |                  |                 | 4                  |                | B5                       | 7294          | PD ic          | 0.04.06  |
| D4056-1                                 | III                    | Manufactured  | No          |                           |                  | 100             | Each               | 2.0000         | 0000                     |               |                |          |
|   |                        |               |             |                           | ation            | Loc             | Oty                | Loc Code       |                          |               |                |          |
|   |                        |               |             | Main Wa                   |                  |                 | 2                  |                | BS                       | 6933          | 8D 10          | (a.10,c  |
| D2728-I                                 |                        | Manufactured  | No          |                           | ~2550cc          | 180             | Each               | 0.0000         | 1.0000                   |               |                |          |

# **Dart Aerospace Ltd**

| W/O:     | WORK ORDER CHANGES |   |    |         |     |                                     |                          |  |  |  |
|----------|--------------------|---|----|---------|-----|-------------------------------------|--------------------------|--|--|--|
| DATE     | STEP               | PROCEDURE CHANGE                          | Ву | Date    | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |
| 10.04.06 | 110                | USE MSZUGODAD4W3 INSTEAD OF AD4WS M107939 | 15 | 0/64/08 | 34  | 10.04.60<br>OSPUR                   |                          |  |  |  |
|          |                    |   |    |         |     |                                     |                          |  |  |  |

| Part No: | PAR #: | Fault Category:    | NCR: Yes No DQA: | Date: |
|----------|--------|--------------------|------------------|-------|
| Resolu   | tion:  | Disposition:       | QA: N/C Closed:  | Date: |
|          |        | WORK OPPED NON CON | IEODMANCE (NOD)  |       |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |           |           |                          |  |  |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------|--------------------------|--|--|--|
|      |      | Description of NC                |                      | Corrective Action Section B  | Verification   | Approval  | Approval  |                          |  |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Chief Eng | Approval<br>QC Inspector |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
|      |      |                                  |                      |                              |                | 4         |           |                          |  |  |  |
|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |
| 9    |      |                                  |                      |                              |                |           |           |                          |  |  |  |
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|      |      |                                  |                      |                              |                |           |           |                          |  |  |  |

## **Picklist Print**

Monday, April 05, 2010 2:50:05 PM

Work Order ID: 57334

Parent Item:

D3915-041

Parent Item Name: Light Lid Assemby, Long Basket Assembly

Start Date: 4/5/2010

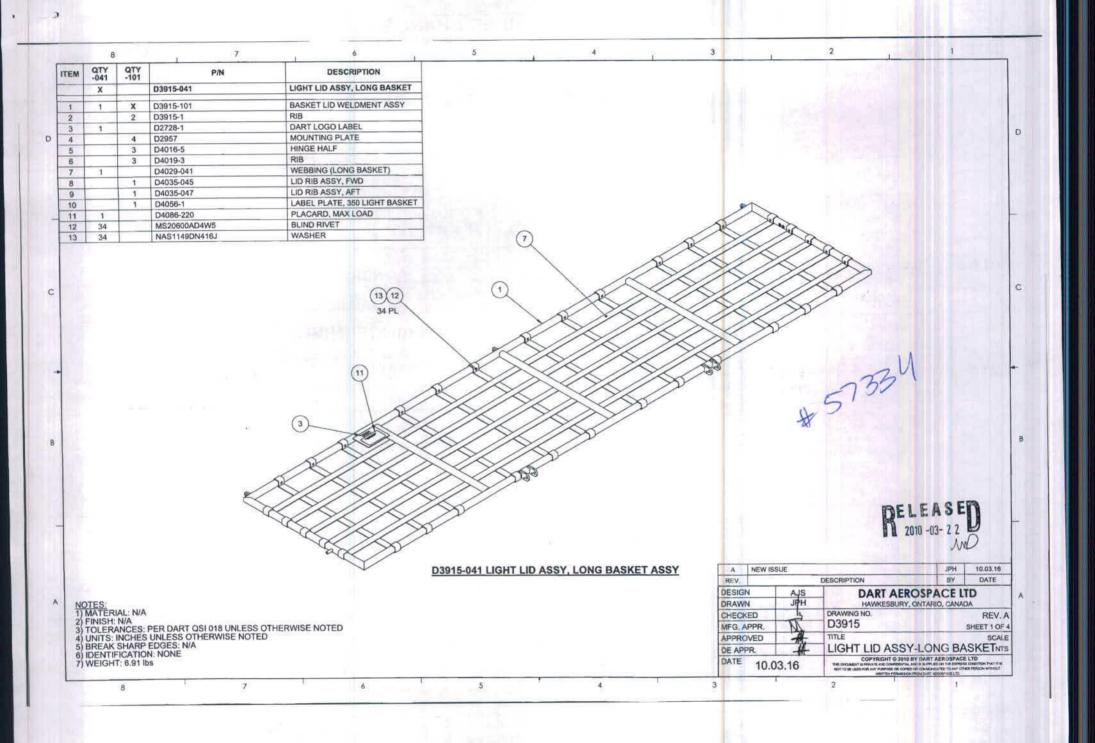
Required Date: 4/7/2010

Page 4

|                                    | P Rev:A new iss        | ue DD 10.03.19 |             | d by:EC                    |                  |                 |                    | S              | tart Qty: 1.00           |               | Required Qty: 1 | .00    |
|------------------------------------|------------------------|----------------|-------------|----------------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|-----------------|--------|
| Component Item ID/<br>Item Name    | Replacement<br>Item ID | Mfg/<br>Purch  | Bin<br>Item | Primary<br>Location        | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued  | Status |
| 04029-041<br>Webbing (Long Basket) |                        | Manufactured   | No          |                            | . 4              | 180<br>B        | Each 56963         | 0.0000         | 1.0000                   | Siol          | 04/08           |        |
| 94086-220 Placard, Max Load        |                        | Manufactured   | No          |                            |                  | 180             | Each               | 10.0000        | 1.0000                   | 1500          | 64/08           |        |
| month, Max Loud                    |                        |                |             | Warehou<br>Loca<br>Main Wa | tion             | Loc             | Qty                | Loc Code       |                          |               |                 |        |
|                                    | P10.64.68              |                | No          | STI                        |                  | 180             | 10<br>10<br>Each   | 450,0000       | 34.0000                  | 1             | ,               | /      |
| MS20600-AD4W#3                     |                        | B(() (BE)      | 180         |                            |                  | 100             | 1,300              |                |                          | 45M           | 104/0           | 8      |
|                                    | M107                   | 939 3          | (x)         | Wareho Loc Main W          | ation            | Loc             | Oty                | Loc Code       |                          |               |                 |        |
|                                    |                        |                | 12.61       | ST3                        |                  | 100             | 450<br>450<br>Each | 0.0000         | 34.0000                  |               |                 |        |
| NAS1149DN416J                      |                        | Purchased      | No          |                            |                  | 180             | Each               | 0.0000         |                          | 8/510         | 104/08          | 3      |
| Q5-                                | 117                    |                |             |                            |                  |                 | <i>&gt;</i>        | 1139           | 10 (14X                  | )             |                 |        |
| AN960                              | SDYL                   | M1461          | 96          | (200                       | )                |                 |                    |                | 11-                      |               |                 |        |

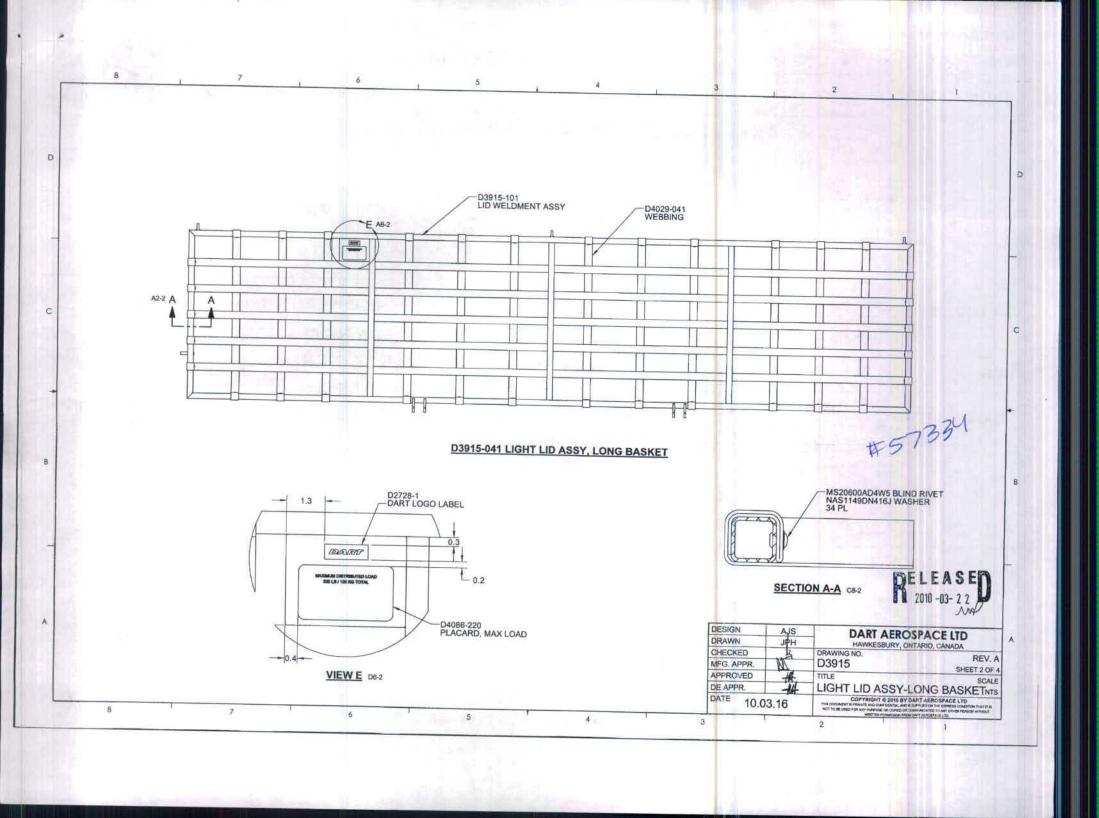
| Dart Aerospa | ce Ltd |  |
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|         | 7.                             |                                     |                      |                              |                |              |                                     |                          |
|---------|--------------------------------|-------------------------------------|----------------------|------------------------------|----------------|--------------|-------------------------------------|--------------------------|
| W/O:    |                                |                                     | W                    | ORK ORDER CHANG              | ES             |              |                                     | •                        |
| DATE    | STEP                           | PRO                                 | OCEDURE CHA          | ANGE                         | Ву             | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |                                |                                     |                      |                              |                |              |                                     |                          |
|         |                                |                                     |                      |                              |                |              |                                     |                          |
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|         |                                | E E                                 |                      |                              |                |              |                                     |                          |
| Part No | Part No: PAR #:<br>Resolution: |                                     | Fault Cate           | egory:                       | NCR: Yes       | lo DQA:      | Date: _                             |                          |
|         | R                              | esolution:                          | Disposition          | on:                          | QA: N/C Clo    | sed:         | Date: _                             |                          |
| NCR:    |                                | 1                                   | WORK ORD             | ER NON-CONFORMA              | NCE (NCR)      |              |                                     |                          |
|         |                                | Description of NC Corrective Action |                      |                              | on B           | Verification | Approval                            | Approval                 |
| DATE    | STEP                           | STEP Description of NC Section A    | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C    | Chief Eng                           | QC Inspector             |
|         |                                |                                     |                      |                              |                |              |                                     | 15                       |
|         |                                |                                     |                      |                              |                |              |                                     |                          |
|         |                                |                                     |                      |                              |                |              |                                     | _                        |
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|         |                                |                                     |                      |                              |                |              |                                     |                          |
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|         |                                |                                     |                      |                              |                |              |                                     |                          |
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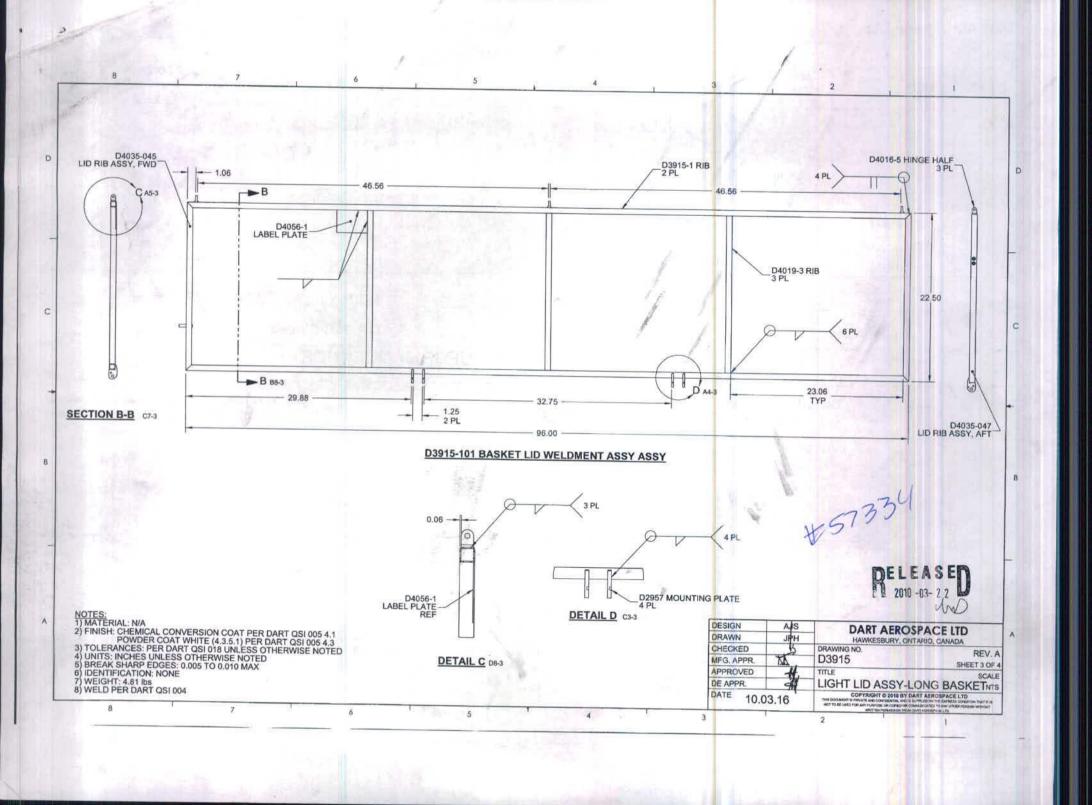
| Dart Aeros | pace l | _td |
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|         |                                  |   |                              |                 |           |        |           |                                     | C.                       |
|---------|----------------------------------|---|------------------------------|-----------------|-----------|--------|-----------|-------------------------------------|--------------------------|
| W/O:    |                                  |   | W                            | ORK ORDER CHANG | ES        |        |           |                                     | 1                        |
| DATE    | STEP                             | PRO   | OCEDURE CH                   | ANGE            | Ву        | Date   | Qty       | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |                                  |   |                              |                 |           |        |           |                                     | To the Harris            |
|         |                                  |   |                              |                 |           |        |           |                                     |                          |
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| Part No |                                  | PAR #:                                      |                              |                 |           |        |           |                                     |                          |
|         | R                                | esolution:                                  | Disposition                  | on:             | QA: N/C C | losed: |           | _ Date: _                           |                          |
| NCR:    |                                  | 1   | WORK ORD                     | ER NON-CONFORMA | NCE (NCI  | ₹)     |           |                                     | . 14                     |
| DATE    | STED                             | Description of NC Corrective Action Section |                              |                 |           | Verifi | cation    | Approval                            | Approval                 |
| DATE    | STEP Description of NC Section A | Initial<br>Chief Eng                        | Action Description Chief Eng | Sign of Date    | & Sect    | ion C  | Chief Eng | QC Inspector                        |                          |
|         |                                  |   |                              |                 |           |        |           |                                     |                          |
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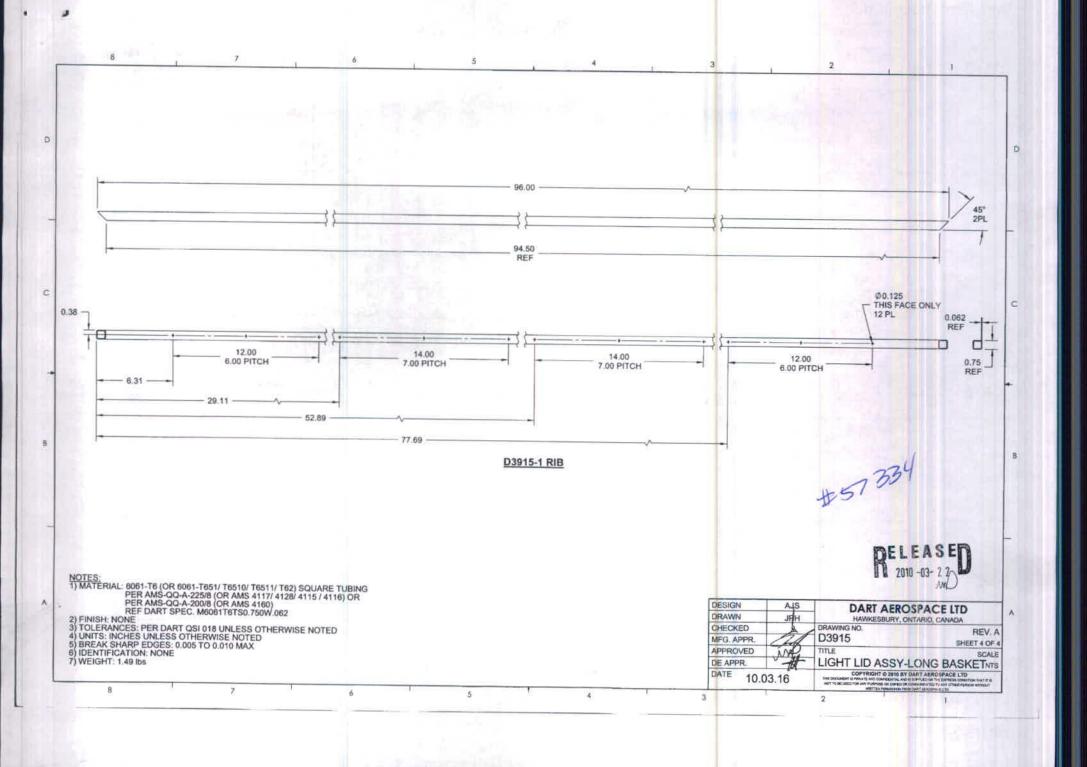
# **Dart Aerospace Ltd**

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|---------|------|--|------------------------------|------------------------------|-------------|--------------|-------------------------------------|--------------------------|
| W/O:    |      | *  | WC                           | ORK ORDER CHANG              | ES          |              | 3 Marie                             | SUGE                     |
| DATE    | STEP | PRO                                      | OCEDURE CHA                  | NGE                          | Ву          | Date Qty     | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
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| NCR:    |      |  | WORK ORD                     | ER NON-CONFORMA              | ANCE (NCR   | )            | 170                                 |                          |
| DATE    | CTED | Description of NC Corrective Action Sect |                              |                              |             | Verification | Approval                            | Approval                 |
| DATE    | SIEP | STEP Description of NC Section A         | Initial<br>Chief Eng         | Action Description Chief Eng | Sign & Date | Section C    | Chief Eng                           | QC Inspector             |
|         |      | - SF                                     |                              |                              |             |              | 1121                                |                          |
|         |      |  |                              |                              |             | (SI          | 1                                   | 1 3                      |
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| W/O:    |           |                   | W                          | ORK ORDER CHANG  | EC   |        |              |      |                         |              |
|---------|-----------|-------------------|----------------------------|------------------|------|--------|--------------|------|-------------------------|--------------|
| DATE    | STEP      | DDC.              | OCEDURE CH                 |                  |      | 2.,    | Data         | Otv  | Approval                | Approval     |
| DAIL    | SILI      | FNC               | OCEDONE ON                 | ANGE             |      | Зу     | Date         | Qty  | Chief Eng /<br>Prod Mgr | QC Inspector |
|         |           |                   |                            |                  |      |        |              |      |                         |              |
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| Part No |           | PAR #:            | Fault Cat                  | egory:           | NCR: | Yes N  | o DQ/        | A:   | Date:                   |              |
|         |           | esolution:        |                            |                  |      |        |              |      |                         |              |
| NCR:    |           |                   |                            | DER NON-CONFORMA |      |        |              |      |                         |              |
| NCh.    |           |                   |                            |                  | •    | ,      |              |      |                         |              |
| DATE    | STEP      | Description of NC | Initial Action Description |                  |      | Sign & | Verification |      | Approval                | Approval     |
| 200     | Section A | Section A         | Chief Eng                  | Chief Eng        |      | Date   | Section C    | on C | Chief Eng               | QC Inspector |
|         |           |                   |                            |                  |      |        |              |      |                         | s            |
|         |           |                   |                            |                  |      |        |              |      |                         |              |
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| W/O:    |                                  |                      | WO                                  | RK ORDER CHANG | GES       |         |           |                                     | 17 10                    |
| DATE    | STEP                             | PRO                  | OCEDURE CHAP                        | NGE            | Ву        | Date    | Qty       | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |                                  |                      |                                     |                |           | ¥       |           |                                     |                          |
|         |                                  |                      |                                     |                |           |         |           |                                     | 100                      |
| Part No |                                  | PAR #:               | Fault Cate                          | jory:          | NCR: Yes  | No DQ   | A:        | _ Date: _                           |                          |
|         | Re                               | esolution:           | Disposition                         | n:             | QA: N/C ( | Closed: |           | Date: _                             |                          |
| NCR:    |                                  |                      | WORK ORDE                           | R NON-CONFORM  | ANCE (NC  | R)      |           |                                     |                          |
| DATE    | CTED                             | Description of NC    | Description of NC Corrective Action |                |           | Verific | cation    | Approval                            | Approval                 |
| DATE    | STEP Description of NC Section A | Initial<br>Chief Eng | Action Description Chief Eng        | Sign<br>Date   | & Sect    | ion C   | Chief Eng | QC Inspector                        |                          |
|         |                                  |                      |                                     |                |           |         |           |                                     | 148                      |
| 5       |                                  |                      |                                     |                |           |         |           |                                     |                          |
|         |                                  |                      |                                     |                |           |         |           |                                     |                          |
|         |                                  |                      | 2                                   |                |           |         |           |                                     |                          |